

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	16.01.12	Job No.:		ADR Yes/No:		ADR Date:		ECN #:	16- 507
Product No.:	ALL DART KITS	Created By:	AK	Approved By:	#				
Product Name:	N/A	Checked By:	HS						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N		
Production Manager / Coord.	Y	MP/MF	16-1-19
Purchasing Coord.	N	CL/LL	
Production Engineering Coord.	N	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL/BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	16-01-19
QC Coordinator	Y	PD	16-01-20
Customer Support	Y	SW/LM	16-01-19
Customer Technical Support	Y	MB/HS	16-01-19
Marketing	Y	WR/SL	16-01-19
Sales Support Manager	Y	CP	16-01-19

Reason for Change:

To grant permission to use D3672-X Phenolic Flat Washer as replacement to NAS1515HXL Washers in all Dart kits.

Documents Affected:

DSI 9736 Rev. A

IF APPLICABLE: NCR: _____ PAR: 15-436 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	SW	Send copy to RLC	16-01-19
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.01.15
12	Update Product Specification Files (Bluefiles)	Y	KJ	Add to DSI folder only ALL FOLDERS	16.01.15
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.01.15
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.01.15
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.01.15
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- This DSI is provided to customers ~~by request only~~.
- D3672 covers the same issue for production.
- Add to ~~DSI~~ folder on company website.

ALL DART

ECN Verified & Complete: 

Date: JAN 21 2016